DR 0021D (08/31/12) Web COLORADO DEPARTMENT OF REVENUE Denver CO 80261-0007 www.TaxColorado.com

Colorado Oil And Gas Severance Tax Schedule

(Attach to Form DR 0021)

Page ____ of ___ Please round dollars to whole dollars.

For tax year beginni	ng	, ;	20 ending		, 20		
Taxpayer's Name				Social Security or Colorado Account Number			
(A) Producer Name List each 0021W on a Separate Line	(B) Gross Income	(C) Gross Income Attributable to Stripper Well Production	(D) Net Gross Income (Column B-C)	(E) Ad Valorem	(F) Ad Valorem Attributable to Stripper Well Production	(G) Net Ad Valorem (Column E-F)	
Check Accounting M							
1. Net gross income [total of column (D)]						00	
2. Tax on total net gross income (see tax rate schedule below)							
3. Net ad valorem tax [total of column (G)]							
4. Ad valorem tax credit, 87.5% of the amount on line 3						00	
Enter here and on line 1 of form DR 0021							

Tax Rate Schedule				
If total net gross income is:	The tax is:			
Under \$25,000	2% of gross income			
\$25,000-\$99,999	\$500 plus 3% of the excess over \$24,999			
\$100,000—\$299,999	\$2,750 plus 4% of the excess over \$99,999			
\$300,000 and over	\$10,750 plus 5% of the excess over \$299,999			